

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery items for the use in the Chief Minister's Office – Sanction Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.247

Dated:23.01.2015.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) Addl. P.S. to C.M., Notes, Dt:30.12.2014 and Dt:05.01.2015.
- 3) P.S. in C.M.O. Note, Dt:07.01.2015.
- 4) Govt. Letter No.295/OP.III/A.2/2015-1,Dated:08.01.2015.
- 5) M/s. Aakash Marketing, Hyderabad Invoice Bill No.233, Dt:13.01.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,816/- (Rupees Four thousand eight hundred and sixteen only) to M/s. Aakash Marketing, Hyderabad towards payment of the cost of Certain Stationery items for the use in the Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH. 800 – Other expenditure – SH.04 Other expenditure 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Aakash Marketing, current Account No.4239002100102039, Punjab National Bank, Basheer Bagh Branch, Hyderabad, IFSC Code:PUNB0423900, PAN No.AANFA1270F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVT. (Genl.)

To

M/s. Aakash Marketing, Hyderabad.

The General Administration (Claims.C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER